

**PRETREATMENT MONITORING REPORT**NAME: Abuelito Cheese

MAR 20 2009

MAILING ADDRESS: 607-609 Main Street Paterson N.J.FACILITY LOCATION: 607-609 Main Street Paterson N.J.CATEGORY & SUBPART: \_\_\_\_\_ OUTLET #: 1CONTACT OFFICIAL: Carol Paiz TELEPHONE: 973-345-3503NEW CUSTOMER ID / OUTLET ID: 27220056-1

OLD OUTLET DESIGNATION: \_\_\_\_\_

**MONITORING PERIOD**

Average

Maximum

Start		
02	01	09
MO	DAY	YR

End		
02	28	09
MO	DAY	YR

Regulated Flow-gal/day  
Total Flow-gal/day

7425 8167

Method Used: Ending meter reading less beginning meter reading multiplied by 7.48 divided by 20 days20898 x 7.48x.95 divided by 20 Days

PARAMETER	2-9	MASS OR CONCENTRATION			# OF SAMPLES	SAMPLE TYPE COMP/GRAB
		MON AVG	MAXIMUM	UNITS		
Cd	Sample Measurement	<0.001		Mg/l	1	Comp
	Permit Requirement	0.19		Mg/l		
Cu	Sample Measurement	0.021		Mg/l	1	Comp
	Permit Requirement	3.02		Mg/l		
Pb	Sample Measurement	0.00264		Mg/l	1	Comp
	Permit Requirement	0.54		Mg/l		
Hg	Sample Measurement	0.000708		Mg/l	1	Comp
	Permit Requirement	0.080		Mg/l		
Ni	Sample Measurement	0.012		Mg/l	1	Comp
	Permit Requirement	5.9		Mg/l		
Zn	Sample Measurement	0.217		Mg/l	1	Comp
	Permit Requirement	1.67		Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement			Mg/l	1	Grab
	Permit Requirement			Mg/l		
	Sample Measurement					
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Production Rate (if applicable)

PRETREATMENT MONITORING REPORT

Certification of Non-Use if applicable (use additional sheets):

MAR 20 2009

INDUSTRIAL DEPARTMENT

Compliance or non compliance statement with compliance schedule (use additional sheets if necessary) for every


parameter used: El Abuelito is in compliance with the rules and regulations of PVSC

Explain Method for preserving samples: Metals samples taken in glass containers and preserved with nitric acid to a ph of less than 2

No te: no changes made to the plot plan for this facility

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal

Executive or Authorized Agent

Carol Paiz

General Manager

Type Name and Title

03/17/09

Date



## ANALYTICAL DATA REPORT

for  
Abuelito Cheese  
607 Main Street  
Paterson, NJ 07503

Project Name: PVSC MONITORING  
Lab Case Number: E09-01335

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MDL = METHOD DETECTION LIMIT

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## Metals

Lab ID: 01335-001  
Client ID: WW COMPOSITE  
Matrix-Units: Aqueous-mg/L  
Percent Moisture: 100

Date Sampled: 2/9/2009  
Time Sampled: 14:00  
Date Analyzed: 2/12/09

Parameter	Result	Q	MDL
Cadmium	ND		0.001
Copper	0.021		0.008
Lead	0.00264		0.002
Mercury	0.000708		0.0005
Nickel	0.012		0.004
Zinc	0.217		0.008

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## General Analytical

Lab ID: 01335-001  
Client ID: WW COMPOSITE  
Percent Moisture: 100

Date Sampled: 2/9/2009  
Time Sampled: 14:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2350	2.00	Aqueous-mg/L	2/11/2009 8:00
Total Suspended Solids	1840	125	Aqueous-mg/L	2/12/2009 15:00

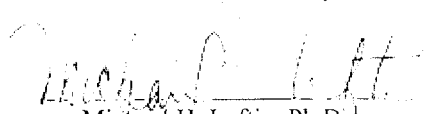
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ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

## Abuelito Cheese Process Water Meter Reading

02/01/09 starting water meter reading 600982 cu/ft

02/28/09 ending meter reading 621880 cu/ft

621880

600982

20898 cu/ft

20898cu/ft x 7.48=156317 x.95=148501 total gallons for  
the month of Feburary

148501divided by 20 days= 7425 gallons per day

**INTEGRATED ANALYTICAL LABORATORIES**  
**CHAIN OF CUSTODY**

## CUSTOMER INFO

**Company:** Abuelito Chese

**Address: 607 Main Street**

Paterson N.J. 07503

Telephone #:

Fax #:

**Project Manager:**

**Sampler: Hanover Controls**

Project Name: PVSC MONITORING

Project Location (State): NJ

Bottle Order #:

**Quote # :**

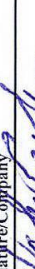

## SAMPLE INFORMATION

[illegible]

	Known Hazard:	Yes or No	Describe:
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ambiguities have been resolved.

Signature/Company	Date	Time	Signature/Company
Relinquished by: 	2/10/2009	14:20	Received by: 
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:
Relinquished by:			Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Turnaround Time (starts the following day if samples rec'd at lab > 5PM)

Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE\*\*

Conditional TPhC			Results needed by:	Rush TAT Charge **	Report Format	DISKETTE
24 hr*	48 hr	72 hr	NA	24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10%	Results Only  Reduced  Regulatory  Other (describe)	.dbf format  .wk1 format  lab approved custom EDD
Verbal/Fax		2 wk/Std	1 wk*			
24 hr*	48 hr*	72 hr*				
Hard Copy		3 wk/Std				

\* call for price

wk\* call for price

## ANALYTICAL PARAMETERS

[illegible]

	Conc. Expected:	Low	Med	High
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Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any

MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

Comments:

Lab Case #

01335

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